# State of Idaho

# Division of Financial Management STARS -- Single Audit Report

# Federal Fiscal Year 2005

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Vendor: 826000907 00, CASCADE SCH. DIST. NO. 422

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,480.57
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	765.17
						CFDA 10.550 Total:	6,245.74
10/14/2004	Supt of Public Instruction	1170200410144999001060	0348		10.553	School Breakfast Program	1,621.81
11/12/2004	Supt of Public Instruction	1170200411124999001650	0348		10.553	School Breakfast Program	1,591.64
12/08/2004	Supt of Public Instruction	1170200412084999001660	0348		10.553	School Breakfast Program	1,734.06
01/05/2005	Supt of Public Instruction	1170200501054999000630	0348		10.553	School Breakfast Program	956.22
02/09/2005	Supt of Public Instruction	1170200502094999001380	0348		10.553	School Breakfast Program	1,682.37
03/09/2005	Supt of Public Instruction	1170200503094999001540	0348		10.553	School Breakfast Program	1,573.56
04/06/2005	Supt of Public Instruction	1170200504064999000950	0348		10.553	School Breakfast Program	1,458.47
05/12/2005	Supt of Public Instruction	1170200505124999002270	0348		10.553	School Breakfast Program	1,557.15
06/08/2005	Supt of Public Instruction	1170200506084999001300	0348		10.553	School Breakfast Program	1,825.11
07/07/2005	Supt of Public Instruction	1170200507074999000520	0348		10.553	School Breakfast Program	409.88
09/21/2005	Supt of Public Instruction	1170200509214999000670	0348		10.553	School Breakfast Program	160.83
						CFDA 10.553 Total:	14,571.10
10/14/2004	Supt of Public Instruction	1170200410144999001050	0348		10.555	National School Lunch Program	3,770.11
	Supt of Public Instruction	1170200411124999001640	0348		10.555	National School Lunch Program	3,249.39
12/08/2004	Supt of Public Instruction	1170200412084999001650	0348		10.555	National School Lunch Program	3,200.62
01/05/2005	Supt of Public Instruction	1170200501054999000620	0348		10.555	National School Lunch Program	2,120.35
02/09/2005	Supt of Public Instruction	1170200502094999001370	0348		10.555	National School Lunch Program	3,621.18
	Supt of Public Instruction	1170200503094999001530	0348		10.555	National School Lunch Program	3,326.27
04/06/2005	Supt of Public Instruction	1170200504064999000940	0348		10.555	National School Lunch Program	3,193.18
05/12/2005	Supt of Public Instruction	1170200505124999002260	0348		10.555	National School Lunch Program	3,674.30
06/08/2005	Supt of Public Instruction	1170200506084999001290	0348		10.555	National School Lunch Program	3,776.99
07/07/2005	Supt of Public Instruction	1170200507074999000510	0348		10.555	National School Lunch Program	834.27
09/21/2005	Supt of Public Instruction	1170200509214999000660	0348		10.555	National School Lunch Program	545.20
						CFDA 10.555 Total:	31,311.86
10/14/2004	Supt of Public Instruction	1170200410144999001070	0348		10.556	Special Milk Program for Children	113.56
	Supt of Public Instruction	1170200411124999001660	0348		10.556	Special Milk Program for Children	113.22
	Supt of Public Instruction	1170200412084999001670	0348		10.556	Special Milk Program for Children	109.48
	Supt of Public Instruction	1170200501054999000640	0348		10.556	Special Milk Program for Children	61.20
	Supt of Public Instruction	1170200502094999001390	0348		10.556	Special Milk Program for Children	109.31

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03/09/2005	Supt of Public Instruction	1170200503094999001550	0348		10.556	Special Milk Program for Children	100.81
04/06/2005	Supt of Public Instruction	1170200504064999000960	0348		10.556	Special Milk Program for Children	105.40
05/12/2005	Supt of Public Instruction	1170200505124999002280	0348		10.556	Special Milk Program for Children	103.02
06/08/2005	Supt of Public Instruction	1170200506084999001310	0348		10.556	Special Milk Program for Children	101.83
07/07/2005	Supt of Public Instruction	1170200507074999000530	0348		10.556	Special Milk Program for Children	18.36
09/21/2005	Supt of Public Instruction	1170200509214999000680	0348		10.556	Special Milk Program for Children	7.91
						CFDA 10.556 Total:	944.10
06/29/2005	Supt of Public Instruction	1170200506294844000720	0348		16.727	Enforcing Underage Drinking Laws Program	90.10
						CFDA 16.727 Total:	90.10
06/29/2005	Supt of Public Instruction	1170200506294844000360	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	54.05
						CFDA 20.601 Total:	54.05
11/03/2004	Supt of Public Instruction	1170200411024573000370	0348		84.010	Chapter I Basic and Concentration Grants	8,173.00
11/03/2004	Supt of Public Instruction	1170200411024573000840	0348		84.010	Chapter I Basic and Concentration Grants	9,327.00
12/01/2004	Supt of Public Instruction	1170200412014679000770	0348		84.010	Chapter I Basic and Concentration Grants	1,794.00
12/01/2004	Supt of Public Instruction	1170200412014682000780	0348		84.010	Chapter I Basic and Concentration Grants	4,206.00
01/21/2005	Supt of Public Instruction	117020050121J399000070	0348		84.010	Chapter I Basic and Concentration Grants	-2,000.00
01/21/2005	Supt of Public Instruction	117020050121J399000080	0348		84.010	Chapter I Basic and Concentration Grants	-1,842.00
01/21/2005	Supt of Public Instruction	117020050121J399000090	0348		84.010	Chapter I Basic and Concentration Grants	-1,000.00
02/02/2005	Supt of Public Instruction	1170200501314011000780	0348		84.010	Chapter I Basic and Concentration Grants	23,111.00
03/02/2005	Supt of Public Instruction	1170200503024164000940	0348		84.010	Chapter I Basic and Concentration Grants	11,000.00
07/21/2005	Supt of Public Instruction	1170200507204048000380	0348		84.010	Chapter I Basic and Concentration Grants	24,818.00
08/03/2005	Supt of Public Instruction	1170200508024111000630	0348		84.010	Chapter I Basic and Concentration Grants	5,438.00
09/08/2005	Supt of Public Instruction	1170200509084294000890	0348		84.010	Chapter I Basic and Concentration Grants	6,200.00
						CFDA 84.010 Total:	89,225.00
01/26/2005	Supt of Public Instruction	1170200501254967000150	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,087.00
01/26/2005	Supt of Public Instruction	1170200501254967000570	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	29,095.00
02/09/2005	Supt of Public Instruction	1170200502074045000670	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,500.00
03/09/2005	Supt of Public Instruction	1170200503074203000800	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,500.00
06/08/2005	Supt of Public Instruction	1170200506084722000890	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,634.00
07/27/2005	Supt of Public Instruction	1170200507264082000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,395.00
08/17/2005	Supt of Public Instruction	1170200508154185000610	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,001.00

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						CFDA 84.027 Total:	75,212.00
01/26/2005	Supt of Public Instruction	1170200501244966000520	0348		84.173	Handicapped-Preschool Grants	5,151.00
02/09/2005	Supt of Public Instruction	1170200502074044000520	0348		84.173	Handicapped-Preschool Grants	700.00
03/09/2005	Supt of Public Instruction	1170200503074202000570	0348		84.173	Handicapped-Preschool Grants	700.00
07/27/2005	Supt of Public Instruction	1170200507264082000820	0348		84.173	Handicapped-Preschool Grants	2,615.00
						CFDA 84.173 Total:	9,166.00
11/24/2004	Supt of Public Instruction	1170200411224661000470	0348		84.186	Drug-Free Schools and Communities, State	200.00
12/15/2004	Supt of Public Instruction	1170200412144763000510	0348		84.186	Drug-Free Schools and Communities, State	100.00
02/24/2005	Supt of Public Instruction	1170200502244114000490	0348		84.186	Drug-Free Schools and Communities, State	50.00
03/23/2005	Supt of Public Instruction	1170200503214277000500	0348		84.186	Drug-Free Schools and Communities, State	50.00
08/24/2005	Supt of Public Instruction	1170200508244223000650	0348		84.186	Drug-Free Schools and Communities, State	2,338.00
						CFDA 84.186 Total:	2,738.00
07/21/2005	Supt of Public Instruction	1170200507204047000420	0348		84.298	Innovative Education Program Strategies	2,714.00
						CFDA 84.298 Total:	2,714.00
11/03/2004	Supt of Public Instruction	1170200411024571000720	0348		84.367	Improving Teacher Quality State Grants	4,649.00
12/01/2004	Supt of Public Instruction	1170200411304680000900	0348		84.367	Improving Teacher Quality State Grants	2,000.00
02/02/2005	Supt of Public Instruction	1170200502014014000780	0348		84.367	Improving Teacher Quality State Grants	4,742.00
03/02/2005	Supt of Public Instruction	1170200503024163000820	0348		84.367	Improving Teacher Quality State Grants	2,000.00
07/21/2005	Supt of Public Instruction	1170200507214049000320	0348		84.367	Improving Teacher Quality State Grants	5,446.00
						CFDA 84.367 Total:	18,837.00
						Vendor Total:	251,108.95